

# Work Order ID 55200

January 11, 2010 1:17:17 PM



ASAP

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Item ID: D3179-041

Accept



Setup Start



Revision ID:

Item Name: Fwd Litter Tie Down

Stop



Start Date: 1/11/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 1/12/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

MUF

Date: 10-11-01

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3179	Rev C

220

0.00



Small Fab

Small Fab

Memo

PULL FROM STOCK D3179-041 B  
REMOVE 1 X D2372 FROM KIT

ASSEMBLE KIT ONCE WE RECEIVE NEW ORDER OF D2372

0.00

45324

341426

ADD TO D2360

B54720

MUF 6201-11

B55058

10/01/18

IX

230

0.00



QC

Quality Control

QC 100% Inspect kits for completeness

QC5

Memo

0.00

275101012

IX

240

0.00



Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

ST 205

10-1-18

IX

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3179-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Litter Tie Down

Start Date: 1/11/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 1/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

250

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/19

MF 10-1-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55200



Parent Item: D3179-041



Parent Item Name: Fwd Litter Tie Down

Start Date: 1/11/2010

Required Date: 1/12/2010

Comments: IPP A1 03.01.09 Added Acid etch end alodine RF  
IPP Rev:B Added Powder Coat 07-07-04 JLM  
IPP Rev:C 08-12-10 add part list DD verified by:JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2372	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 180	Unit of Each	Qty on 1.0000	Remaining 2.0000	Qty	Date	Status
Quick Release												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	1	
41426	1	



4/3/10/01/18

B55058 (1X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries